

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: CHANTI TRIPLET

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Case No.: 09-17875

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/18/2009.
- 2) This case was confirmed on 07/23/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/01/2012.
- 5) The case was converted on 04/25/2012.
- 6) Number of months from filing to the last payment: 33
- 7) Number of months case was pending: 36
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 900.30
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 15,576.00
Less amount refunded to debtor	\$ 107.98
NET RECEIPTS	\$ 15,468.02

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,400.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 905.95
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,305.95**

Attorney fees paid and disclosed by debtor **\$ 100.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
VALUE AUTO MART	SECURED	4,350.00	10,077.51	10,077.51	10,077.51	733.34
VALUE AUTO MART	UNSECURED	5,628.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	4,174.00	4,174.95	4,174.95	89.27	.00
BANK OF AMERICA	UNSECURED	750.00	NA	NA	.00	.00
CAR TOWN INC	UNSECURED	2,500.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	659.00	NA	NA	.00	.00
CITICASH LOANS	UNSECURED	300.00	265.96	265.96	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	1,100.00	1,558.86	1,558.86	.00	.00
CREDITORS DISCOUNT &	UNSECURED	263.00	NA	NA	.00	.00
ENTERPRISE RENT A CA	UNSECURED	165.00	NA	NA	.00	.00
EQUIFAX	OTHER	.00	NA	NA	.00	.00
EXPERIAN	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	578.00	543.02	543.02	.00	.00
PRA RECEIVABLES MANA	UNSECURED	684.00	687.57	687.57	.00	.00
INTERSTATE BANKERS C	UNSECURED	2,000.00	1,704.64	1,704.64	36.45	.00
IQ TELECOM	UNSECURED	169.00	NA	NA	.00	.00
JEREMY WILLIAMS	UNSECURED	.00	NA	NA	.00	.00
LOAN EXPRESS CO	UNSECURED	300.00	298.00	298.00	.00	.00
EAST BAY FUNDING	UNSECURED	430.00	430.00	430.00	.00	.00
PAY DAY LOAN STORE	UNSECURED	780.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	1,012.00	1,039.49	1,039.49	22.23	.00
SAUK COUNTY CLERK	UNSECURED	361.00	NA	NA	.00	.00
SPRINT NEXTEL	UNSECURED	317.00	316.41	316.41	.00	.00

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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
TANISHA SMITH	UNSECURED	.00	NA	NA	.00	.00
THE MISTER SHOPS	UNSECURED	2,099.00	NA	NA	.00	.00
TRANS UNION	OTHER	.00	NA	NA	.00	.00
NATIONAL CAPITAL MGM	UNSECURED	7,119.00	9,506.31	9,506.31	203.27	.00
EDWARD D JAMES	OTHER	.00	NA	NA	.00	.00
EAST BAY FUNDING	UNSECURED	NA	430.00	430.00	.00	.00
LVNV FUNDING	UNSECURED	NA	253.47	253.47	.00	.00

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Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	10,077.51	10,077.51	733.34
All Other Secured	.00	.00	.00
TOTAL SECURED:	10,077.51	10,077.51	733.34
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	21,208.68	351.22	.00

Disbursements:

Expenses of Administration	\$ 4,305.95	
Disbursements to Creditors	\$ 11,162.07	
TOTAL DISBURSEMENTS:		\$ 15,468.02

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 05/25/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.